Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Al Contractor: Subcontract	Iternatives to Abortion Nurses for Newborns or: N/A		
Please enter item to be pu purchased/p	below the information for each urchased, cost for the item, and provided to be reimbursed.	nitem/service to be the justification. It	e purchased. List the date of purchase, ems must be approved before
Client Name:		Date	Enrolled: 8/1/5
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	CAR ROPAIRS	590.80	NOODS CAR REPAIRED SO CLIENT CAN WORK
AMOUNT TO BE REIMBURSED		590.00	
	Janea to 3/3//31-12/12 11 P		
		Date Of Date	2/17
aginà	es contacted or	1 next po	ge.

3 St. Patricks Conser Wither way Extended 390.00 0.00 0.00 590.00 890.00 Price Time 590.00 Neg-Taxable Total Labor Total Farts Total Sub-Total Qià YZZZZ KENNE Part H/Labor Fiste Service Writer. KENNY'S AUTO RE-2925 NOKTH FLORISSING ST LOUIS MO 63107 Manager . (314) 436-5393 THE PRINCE LEWIS CONTROL ARM The second secon COLUMN TO THE COURT DESCRIP PARTS ANDLANDE 590.00 PRONT I WINER BLADES 2 EXSENSE HANGERS LEFT FROM THE 対して と、他の社会は出てい Address Tanne. Dieter **新安全**的 7.20